

ADVICE OF CHANGE IN PURCHASE ORDER

State Form 828 (R 4 / 3 -00)
Approved by State Board of Accounts - 1992



RECYCLED PAPER



Original to vendor

Name & address of vendor ☐

Ship to: |

This page number	O F	Total number of pages

Purchase Order date	Required delivery date
I.D.O.A. identification number	
Federal I.D. number of vendor	
Reporting code	

VENDOR NOTICE: Match this document with the Purchase Order described below.	
Purchase Order / Change number	
P0 - AC-	
Fund / Object / Center (<i>use all 16 digits</i>)	
Account / Project number	
Name of requesting agency / Approp. name	

FOR AUDITOR OF STATE	
Verified by:	Changed by:
Funds available	
Attached to original Purchase Order	
Amended amount of Purchase Order	

CONTRACT TERMS

The contract terms and conditions contained in the original Purchase Order remain the same, except to the extent modified below.

NOTICE: No price corrections will be permitted after issuance of this Advice of Change.

[illegible]

Signature of purchasing administrator	Typed name	FUNDING ENCUMBERED BY THE AUDITOR OF STATE I certify that there is a sufficient unencumbered balance in the above account to cover the amount of the original Purchase Order as amended hereby, and that funds have been set aside for payment thereof.	
	Date signed		
	Indiana Department of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	Authorized signature, Auditor of State	Date signed

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② Auditor of State

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Requesting agency

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Procurement division
(department of Administration purchase order file)

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